FORM			TIONS AND EXPENDITURES E TYPE OR PRINT IN BLACK INK)	ERRO ELEUS	EJONLY
	✓ Quarterly R		<u></u>	OCT 1 4 20	121
	(check one		2 nd ,		
D-2	Final Repo	nal Report		State Board of Eli	
TLINOIS	 	it of the Report In	dicated Above	Springfield Off	
Full name and complete ma				POLITICAL COMMIT	TEE
Republican Precinct Project	-				
165 N. Canal Street Suite 1215					
Chicago, IL 60606					
		Поне	CK IF ADDRESS CHANGE	23299 — 3	
e-mail address: doug.ibendahl@mail.com				IDENTIFICATION No.	
[CASH AVAILABLE AT	THE	ALL POLITICAL CO	DMMITTEES RETURN TO:	
7/01/2021 9/30/2021 BEGINNING OF THE REPORTING			STATE BOARD OF ELECTIONS 2329 S. MacArthur Bivd. SPRINGFIELD, IL 62704-4503 SPRINGFIELD, IL 62704-4503 STATE BOARD OF ELECTIONS JAMES R. THOMPSON CENTER 100 W RANDOLPH ST, STE 14-100		
FROM THRU PERIOD: \$3,362.80					
<u>[</u>	Repeat this amount in SEC	· · · · · · · · · · · · · · · · · · ·		CHICAGO, IL. 60601-3	232
		IONS FOR QUA	ARTERLY AND FINAL RE		
SECTION A – RECEIPTS 1. Individual Contributions			SECTION B – EXPENDITURES 6. Transfers Out		
a. Itemized (from Schedule	e A): \$ 0.00	(1a)	a. Itemized (from Schedu	ile B): \$ 0.00	(6a)
b. Not-Itemized:	· ———	(1b)	b. Not-Itemized:	· · · · · · · · · · · · · · · · · · ·	(6b)
2. Transfers In	Ψ <u>υ.υυ</u>	(10)	7. Loans made		
a. Itemized (from Schedule	A): \$ 0.00	(2a)	a. Itemized (from Schedu	ile B): \$ 0.00	(7a)
b. Not-Itemized:	·	(2b)	b. Not-Itemized:	\$ 0.00	(7b)
3. Loans Received			8. Expenditures		
a. Itemized (from Schedule		(3a)	a. Itemized (from Schedu	·	(8a)
b. Not-Itemized:	\$ <u>0.00</u>	(3b)	b. Not-Itemized:		(8b)
4. Oth er Receipts	A): \$ 0.00	(40)	Independent Expenditur a. Itemized (from Schedu		(0a)
a. Itemized (from Schedule b. Not-Itemized:		(4a) (4b)	b. Not-Itemized:	•	(9a) (9b)
TOTAL RECEIPTS (1a thr	<u> </u>	(45)	TOTAL EXPENDITURES (6a		
				<u></u>	
***********	********	******		FS AND OBLIGATION (INC.) (I	<u> </u>
•			10. a. Itemized (from Schedu	•	(10a)
5. In-Kind Contributions			b. Not-Itemized:	·	(10b)
a. Itemized (from Schedule	I): \$ 0.00	(5a)	TOTAL DEBTS & OBLIG	ATIONS: \$ 0.00	 ' '
b. Not-Itemized:	b. Not-Itemized: \$ 0.00		SECTION D -	CASH BALANCE	
TOTAL IN-KIND (5	a+5b) \$ 0.00		Cash available at the beginnin	g of the	
		*6 - 41 41 41	the reporting	g period: \$ 3,362.80	(A)
Name & address of person submitting this report <u>if other than</u> the committee's chairman or treasurer:			Total Receipts from Se	ection A: \$ 0.00	(B)
			Total Cash (A)	plus (B): \$ 3,362.80	(C)
			Total Expenditures from Se	ection B: \$ 0.00	(D)
			Funds available at the clo	se of the	
		 	reporting period (C) m	ninus (D): \$ 3,362.80	(E)
			INVESTMENTS		(F)

SIGNATURE OF COMMITTEE'S TREASURER OR CANDIDATE ONLY

DATE

10/14/2021